

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8,072/- (Rupees Eight thousand and seventy two only) towards the rental and cell charges from 23.9.2009 to 22.10.2009, for Mobile phone No.9652304611 and 19 other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 757

Dated : 05.11. 2009.

Read the following:-

- Read: 1. From the Airtel, Bill No. 109250928, dated:24.10.2009.
2. From the Airtel, Bill No. 109250918, dated:24.10.2009.
3. From the Airtel, Bill No. 109250917, dated:24.10.2009.
4. From the Airtel, Bill No. 109250923, dated:24.10.2009.
5. From the Airtel, Bill No. 109250925, dated:24.10.2009.
6. From the Airtel, Bill No. 109250926, dated:24.10.2009.
7. From the Airtel, Bill No. 109250934, dated:24.10.2009.
8. From the Airtel, Bill No. 109250935, dated:24.10.2009.
9. From the Airtel, Bill No. 109250921, dated:24.10.2009.
10. From the Airtel, Bill No. 109250932, dated:24.10.2009.
11. From the Airtel, Bill No. 109250929, dated:24.10.2009.
12. From the Airtel, Bill No. 109250922, dated:24.10.2009.
13. From the Airtel, Bill No. 109250927, dated:24.10.2009.
14. From the Airtel, Bill No. 109250919, dated:24.10.2009.
15. From the Airtel, Bill No. 109250920, dated:24.10.2009.
16. From the Airtel, Bill No. 109250930, dated:24.10.2009
17. From the Airtel, Bill No. 109250924, dated:24.10.2009
18. From the Airtel, Bill No. 109250931, dated:24.10.2009.
19. From the Airtel, Bill No. 109250936, dated:24.10.2009.
20. From the Airtel, Bill No. 109250933, dated:24.10.2009.

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ORDER:

Sanction is accorded for Payment of Rs.8,072/- (Rupees Eight thousand and seventy two only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.9.2009 to 22.10.2009 for the following numbers provided by the Government for official use of Social Welfare Department for the month of October - 2009 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	366
2	T. Nissar Ahmed Section Officer	9652304612	625
3	D. Ramu Naik Section Officer	9652304613	235
4	B. Vandana Section Officer	9652304614	239
5	P. Janaki Ram Section Officer	9652304615	625
6	G. Uma Sankar Section Officer	9652304616	498
7	K. Nagesh Section Officer	9652304617	229

8	K. Ratnanjali Section Officer	9652304618	491
9	K. Eswari Section Officer	9652304619	499
10	A. Swarna Latha Section Officer	9652304620	331
11	V. Varada Raj Section Officer	9652304621	199
12	GC Sreehari Raj Section Officer	9652304622	389
13	G. Saraswathi Section Officer	9652304623	233
14	D. Rama Devi Section Officer	9652304624	392
15	K. Prem Kumar Asst Secretary	9652304625	223
16	PV Hari Babu Section Officer	9652304626	436
17	P. Raju Section Officer	9652304627	625
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625
19	N. Aruna Kumari Section Officer	9652304629	581
20	K. Jhansi Rani Section Officer	9652304630	231
		Total Rs	8072/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8,072/- (Rupees Eight thousand and seventy two only) towards the rental and cell charges from 23.9.2009 to 22.10.2009 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER